

# **EXHIBIT 33**

**GOEBEL & VIGEN**  
 3218 LINE AVENUE, SUITE 111  
 SHREVEPORT, LOUISIANA 71104

THIS IS A STATEMENT OF YOUR ACCOUNT ON THE BELOW DATE. ANY CHARGES OR  
 PAYMENTS MADE AFTER THIS DATE WILL APPEAR ON NEXT MONTH'S STATEMENT.

ACCOUNT NO.

383-6

STATEMENT DATE

11/21/03

(318) 425-2000

**AMOUNT PAID \$** \_\_\_\_\_

BROOK BUSBEE  
 ATTORNEY AT LAW  
 703 MCKINNEY AVE, STE 312  
 DALLAS, TX 75202

A FINANCE CHARGE

% PER  
 MONTH

equal  
 to \$

ANNUAL PERCENTAGE RATE

% PER  
 ANNUM

will be added to the unpaid balance of \_\_\_\_\_ days or more past due  
 as the billing date appearing on this statement. Payments and other credits are deducted from  
 the Previous Balance before computing the FINANCE CHARGE.

TO INSURE PROMPT CREDIT TO YOUR ACCOUNT, PLEASE DETACH AND RETURN THIS TOP PORTION OF YOUR STATEMENT WITH YOUR PAYMENT

| DATE     | PROCEDURE                    | PATIENT NAME    | DOCTOR          | CHARGES | CREDITS | BALANCE |
|----------|------------------------------|-----------------|-----------------|---------|---------|---------|
| 8/30/03  | Phone Consult/Busbee-.5 hr   | PATRICK MURPHY* | Mark P Vigen    | 100.00  |         | 100.00  |
| 9/4/03   | Phone Consult/Busbee-.5 hr   | PATRICK MURPHY* | Mark P Vigen    | 100.00  |         | 200.00  |
| 10/10/03 | Travel Time-7.0 hrs          | PATRICK MURPHY* | Mark P Vigen    | 1400.00 |         | 1600.00 |
| 10/10/03 | Evaluation-4.0 hrs           | PATRICK MURPHY* | Mark P Vigen    | 800.00  |         | 2400.00 |
| 10/19/03 | Document Review-2.0 hrs      | PATRICK MURPHY* | Ronald A Goebel | 400.00  |         | 2800.00 |
| 10/20/03 | Phone Consult/Busbee-2.0 hrs | PATRICK MURPHY* | Mark P Vigen    | 400.00  |         | 3200.00 |
| 10/23/03 | Document Review-1.5 hrs      | PATRICK MURPHY* | Ronald A Goebel | 300.00  |         | 3500.00 |
| 10/24/03 | Case Preparation-2.0 hrs     | PATRICK MURPHY* | Mark P Vigen    | 400.00  |         | 3900.00 |
| 10/24/03 | Travel Time-3.5 hrs          | PATRICK MURPHY* | Mark P Vigen    | 700.00  |         | 4600.00 |
| 10/24/03 | Consult/Busbee-1.0 hr        | PATRICK MURPHY* | Mark P Vigen    | 200.00  |         | 4800.00 |
| 10/25/03 | Evaluation-3.0 hrs           | PATRICK MURPHY* | Mark P Vigen    | 600.00  |         | 5400.00 |
| 10/25/03 | VisitCrime Scene-1.0 hr      | PATRICK MURPHY* | Mark P Vigen    | 200.00  |         | 5600.00 |
| 10/25/03 | Consult/Busbee-1.0 hr        | PATRICK MURPHY* | Mark P Vigen    | 200.00  |         | 5800.00 |
| 10/25/03 | Travel Time-3.5 hrs          | PATRICK MURPHY* | Mark P Vigen    | 700.00  |         | 6500.00 |
| 11/2/03  | Document Review-4.5 hrs      | PATRICK MURPHY* | Ronald A Goebel | 900.00  |         | 7400.00 |

Current 17,471.59 30 Days 300.00 60 Days 0.00  
 90 Days 0.00 120 Days 0.00 150+Days 0.00

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| 11/3/03  | Document Review-2.0 hrs            | PATRICK MURPHY* | Ronald A Goebel | 400.00  |         | 7800.00  |
| 11/4/03  | Document Review-1.0 hr             | PATRICK MURPHY* | Ronald A Goebel | 200.00  |         | 8000.00  |
| 11/5/03  | Document Review-.5 hr              | PATRICK MURPHY* | Ronald A Goebel | 100.00  |         | 8100.00  |
| 11/6/03  | Document Review-1.0 hr             | PATRICK MURPHY* | Ronald A Goebel | 200.00  |         | 8300.00  |
| 11/9/03  | Travel Time-7.0 hrs                | PATRICK MURPHY* | Mark P Vigen    | 1400.00 |         | 9700.00  |
| 11/9/03  | Consult/Patrick, Sr & Kristina-2.0 | PATRICK MURPHY* | Mark P Vigen    | 400.00  |         | 10100.00 |
| 11/9/03  | Consult/Busbree-4.0 hrs            | PATRICK MURPHY* | Mark P Vigen    | 800.00  |         | 10900.00 |
| 11/10/03 | Document Review-1.0 hr             | PATRICK MURPHY* | Ronald A Goebel | 200.00  |         | 11100.00 |
| 11/11/03 | Consult/R.Goebel-1.0 hr            | PATRICK MURPHY* | Mark P Vigen    | 200.00  |         | 11300.00 |
| 11/11/03 | Document Review-1.5 hrs            | PATRICK MURPHY* | Ronald A Goebel | 300.00  |         | 11600.00 |
| 11/12/03 | Document Review-1.5 hrs            | PATRICK MURPHY* | Ronald A Goebel | 300.00  |         | 11900.00 |
| 11/12/03 | Consult/R.Goebel-1.0 hr            | PATRICK MURPHY* | Mark P Vigen    | 200.00  |         | 12100.00 |
| 11/13/03 | Document Review-1.5 hrs            | PATRICK MURPHY* | Ronald A Goebel | 300.00  |         | 12400.00 |
| 11/13/03 | Travel Time-3.5 hrs                | PATRICK MURPHY* | Mark P Vigen    | 700.00  |         | 13100.00 |
| 11/14/03 | Document Review-2.0 hrs            | PATRICK MURPHY* | Ronald A Goebel | 400.00  |         | 13500.00 |

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|--|--------------------------------|-----------------|--------------|---------|---------|----------|
| 11/14/03   | Evaluation/Patrick-3.0 hrs     | PATRICK MURPHY* | Mark P Vigen | 800.00  |         | 14100.00 |
| 11/14/03   | Consult/Skinner;Crowder;LaCrit | PATRICK MURPHY* | Mark P Vigen | 300.00  |         | 14400.00 |
| 11/14/03   | Interview/P.Murphy,11-2.0hrs   | PATRICK MURPHY* | Mark P Vigen | 400.00  |         | 14800.00 |
| 11/14/03   | Travel Time-3.5 hrs            | PATRICK MURPHY* | Mark P Vigen | 700.00  |         | 15500.00 |
| 11/16/03   | Travel Time-3.5 hrs            | PATRICK MURPHY* | Mark P Vigen | 700.00  |         | 16200.00 |
| 11/16/03   | Interview/L.Boodman-3.0 hrs    | PATRICK MURPHY* | Mark P Vigen | 600.00  |         | 16800.00 |
| 11/16/03   | Interview/S.Fontenot-.75 hr    | PATRICK MURPHY* | Mark P Vigen | 150.00  |         | 16950.00 |
| 11/16/03   | Consult/Busbee&Sanchez-2.0 hrs | PATRICK MURPHY* | Mark P Vigen | 400.00  |         | 17350.00 |
| 11/17/03   | County Treasurer-Dallas County | BROOK BUSBEE    |              |         | 2500.00 | 14850.00 |
| 11/17/03   | County Treasurer-Dallas County | BROOK BUSBEE    |              |         | 2500.00 | 12350.00 |
| 11/17/03   | Interview/D&B Crocket-.75 hr   | PATRICK MURPHY* | Mark P Vigen | 150.00  |         | 12500.00 |
| 11/17/03   | Travel Time-3.0 hrs            | PATRICK MURPHY* | Mark P Vigen | 600.00  |         | 13100.00 |
| 11/17/03   | Interview/Bellow-.5 hr         | PATRICK MURPHY* | Mark P Vigen | 100.00  |         | 13200.00 |
| 11/17/03   | Travel Time-.5 hr              | PATRICK MURPHY* | Mark P Vigen | 100.00  |         | 13300.00 |
| 11/17/03   | Case Prep-4.0 hrs              | PATRICK MURPHY* | Mark P Vigen | 800.00  |         | 14100.00 |
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| 11/18/03 | Case Preparation w/atty-3.0 hrs | PATRICK MURPHY* | Mark P Vigen | 600.00  |         | 14700.00 |
| 11/18/03 | *Expense Reimbursement (10/10-  | PATRICK MURPHY* | Mark P Vigen | 1021.59 |         | 15721.59 |
| 11/19/03 | Court Observation-3.0 hrs       | PATRICK MURPHY* | Mark P Vigen | 600.00  |         | 16321.59 |
| 11/19/03 | Court Testimony-3.0 hrs         | PATRICK MURPHY* | Mark P Vigen | 750.00  |         | 17071.59 |
| 11/19/03 | Travel Time-3.5 hrs             | PATRICK MURPHY* | Mark P Vigen | 700.00  |         | 17771.59 |

\*See attached itemization

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| DATE                 | DESCRIPTION            | AMOUNT            |
|----------------------|------------------------|-------------------|
|                      |                        |                   |
| October 10, 2003     | Gasoline               | \$16.18           |
| October 12, 2003     | Gasoline               | \$20.25           |
| October 24, 2003     | Gasoline               | \$16.40           |
| October 24, 2003     | Hotel Expense          | \$149.85          |
| October 25, 2003     | Gasoline               | \$17.22           |
| November 1, 2003     | Gasoline               | \$17.45           |
| November 9, 2003     | Gasoline               | \$18.72           |
| November 9, 2003     | Gasoline               | \$18.44           |
| November 13, 2003    | Hotel Expense          | \$171.35          |
| November 16-19, 2003 | Hotel Expense          | \$510.09          |
| November 17, 2003    | Gasoline               | \$19.15           |
| November 18, 2003    | Gasoline               | \$14.34           |
| November 18, 2003    | Parking                | \$5.00            |
| November 18, 2003    | Gasoline               | \$27.15           |
|                      |                        |                   |
|                      |                        |                   |
|                      |                        |                   |
|                      | <b>TOTAL EXPENSES:</b> | <b>\$1,021.59</b> |